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Rendered To:
 Address
 Address
 Attn:
 E-Mail
 Phone
 Date
 Job No.

INVOICE

City School Partners
1140 Connecticut Ave. NW, Suite 400
Washington, DC 20036
Luke Harville, Workflow Specialist
lhaville@programmanagers.com
202-540-2423
01/31/20
14150.47

Total Amount Due

\$31,250.00

	Hrs	Hourly Rate	Subtotal	Extension
Project: Northwood ES				
Cost Estimating: 1/1/2020 - 1/31/2020				
Production Estimator: Abdul W.	25.000	125	\$3,125.00	\$3,125.00
Production Estimator: Aws A.	25.000	125	\$3,125.00	\$3,125.00
Production Estimator: Bruce L.	9.000	125	\$1,125.00	\$1,125.00
Production Estimator: Josh A.	40.000	125	\$5,000.00	\$5,000.00
Production Estimator: Maneel P.	42.000	125	\$5,250.00	\$5,250.00
Production Estimator: Mounir B.	40.000	125	\$5,000.00	\$5,000.00
Production Estimator: Rishi V.	25.000	125	\$3,125.00	\$3,125.00
Production Estimator: Sruthi S.	20.000	125	\$2,500.00	\$2,500.00
Production Estimator: Suraj R.	13.000	125	\$1,625.00	\$1,625.00
Production Estimator: Tilak B.	11.000	125	\$1,375.00	\$1,375.00
Total Hours	250		Sub Total	\$31,250.00

Make checks payable to:
 EIN

FORELLA GROUP, LLC
 65-1175651

Subtotal	\$31,250.00
Previously Invoiced	\$0.00
Total	\$31,250.00